

Form 704-8B
Rev. 1/05

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA

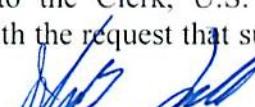
In re:)
)
HUTCHENS, CHERYL A) Case No. 5-08-50028
SOWINSKI, JOSEPH M)
)
Debtor(s)) Chapter 7
)

TRANSMITTAL OF SMALL DIVIDENDS

Comes now the undersigned trustee and reports as follows:

1. Distribution to creditors in an amount of less than Five Dollars (\$5.00), unless authorized by the court is prohibited by Bankruptcy Rule 3010, unless authorized by the Court. No such order has been entered by the court.
2. The trustee has attached a separate sheet indicating the name, address, and amount due those creditors to whom distribution of less than five dollars would have been made if ordered by the Court.
3. That the trustee's check payable to the Clerk, U.S. Bankruptcy Court, for the dividends of less than five dollars is attached with the request that such funds be deposited in the U.S. Treasury.

Date: 12-14-09


s/ John G. Leake
JOHN G. LEAKE
P O Box 526
Harrisonburg, VA 22803
(540) 434-7425

*Attached a separate sheet
displaying all creditors
receiving dividends*

Date: 12/14/09

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DIVIDENDS REMITTED TO THE COURT

Case Number 5-08-50028 - HUTCHENS, CHERYL A

Creditor	Claim No.	Amount Allowed	Amount Paid
Capital Recovery Management Systems Corp For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131 Account # 3130	000004	896.90	1.26
Broadway Metal Works Inc PO Box 125 Broadway, VA 22815 JUDGEMENT ENTERED 9/11/07 CUSTOMER CASH S111	000005	272.69	0.38
Meyer Decorative Surfaces PO Box 43765 Atlanta, GA 30336 INVOICE #218725 BARN DOOR CABINETS	000006	1,376.74	1.93
Commonwealth of Virginia Department of Taxation P.O. Box 2156 Richmond, VA 23218 ACCT 13-4270493	000007A	1,209.99	1.69
KVF Distribution Inc 1212 Front Street Raleigh, NC 27609 ACCOUNT # 2987 INVOICE # 48941	000008	2,038.60	2.86
McDaniel Hardwood Products Inc 128 Industrial Blvd Kearneysville, WV 25430 4393	000018	1,592.40	2.24
Ken Dubel 215 Jackson Avenue Elkton, VA 22827 SERVICES PERFORMED	000019	1,063.41	1.49
M S Auto Parts 409 W Spotswood Trail Elkton, VA 22827 4669	000022	161.88	0.23
Waste Management - RMC 2421 West Peoria Avenue Phoenix, AZ 85029 412-17597	000024	125.65	0.17

Date: 12/14/09

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DIVIDENDS REMITTED TO THE COURT

Case Number 5-08-50028 - HUTCHENS, CHERYL A

Creditor	Claim No.	Amount Allowed	Amount Paid
MILLER, EARLE & SHANKS PLLC ATTORNEYS & COUNSELLORS AT LAW 560 NEFF AVENUE SUITE 200 HARRISONBURG VA 22801-8017 2389 - SERVICES PERFORMED	000025	1,903.29	2.67
KATZEN & FRYE PC BLEVINS MARBLE & TILE 7272 HANOVER GREEN DRIVE MECHANICSVILLE VA 23111 6V03-23957 - JUDGEMENT	000027	873.12	1.23
WELLS FARGO BANK BBD-BANKRUPTCY DEPT P O BOX 53476 PHOENIX AZ 85072-9955 4856-2002-0579-2958	000028	1,761.80	2.46
JAMES R CLINE 3000 HIDDEN HOLLOW LANE HARRISONBURG VA 22801	000029	558.00	0.78
VERIZON WIRELESS NORTHEAST P O BOX 3397 BLOOMINGTON IL 61701 0001080230132600001	000030	652.56	0.92
----- Remittance Total -----		14,487.03	20.31

JOHN G. LEAKE, TRUSTEE

12.14.09

PROPOSED DISTRIBUTION

Case Number: 5-08-50028 RK		Page 1 of 5		Date December 11, 2009				
Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$469.70
	JOHN G. LEAKE COMPENSATION	Admin		\$10,934.89	\$10,911.40	\$23.49	\$23.49	\$446.21
			Percent Paid: 100.00000 %					
	JOHN G. LEAKE EXPENSES	Admin		\$44.26	\$44.26	\$0.00	\$0.00	\$446.21
			Percent Paid: 100.00000 %					
000007B	Commonwealth of Virginia	Priority 040		\$1,247.78	\$1,247.78	\$0.00	\$0.00	\$446.21
			Percent Paid: 100.00000 %					
000021-4	Internal Revenue Service	Priority 040		\$14,511.64	\$14,511.64	\$0.00	\$0.00	\$446.21
			Percent Paid: 100.00000 %					
000021-4	INTERNAL REVENUE SERVICE	Priority 040		\$18,112.36	\$18,112.36	\$0.00	\$0.00	\$446.21
			Percent Paid: 100.00000 %					
000002	Farmers & Merchants Bank	Unsec 070		\$159,242.63	\$49,117.39	\$110,125.24	\$222.93	\$223.28
			Percent Paid: 30.98437 %					
000003	Farmers & Merchants Bank	Unsec 070		\$25,875.21	\$7,980.43	\$17,892.78	\$36.22	\$187.06
			Percent Paid: 30.98437 %					
000004	Capital Recovery Management Systems Corp	Unsec 070		\$896.90	\$276.64	\$620.26	\$1.26	\$185.80
			Percent Paid: 30.98450 %					
000005	Broadway Metal Works Inc	Unsec 070		\$272.69	\$84.11	\$188.58	\$0.38	\$185.42
			Percent Paid: 30.98390 %					
000006	Meyer Decorative Surfaces	Unsec 070		\$1,376.74	\$424.64	\$952.10	\$1.93	\$183.49
			Percent Paid: 30.98406 %					
000007A	Commonwealth of Virginia	Unsec 070		\$1,209.99	\$373.22	\$836.77	\$1.69	\$181.80
			Percent Paid: 30.98455 %					
000008	KVF Distribution Inc	Unsec 070		\$2,038.60	\$628.79	\$1,409.81	\$2.86	\$178.94
			Percent Paid: 30.98450 %					
000017	David Gordon	Unsec 070		\$33,381.71	\$10,296.38	\$23,085.33	\$46.73	\$132.21
			Percent Paid: 30.98436 %					
000018	McDaniel Hardwood Products Inc	Unsec 070		\$1,592.40	\$491.16	\$1,101.24	\$2.24	\$129.97
			Percent Paid: 30.98468 %					
000019	Ken Dubel	Unsec 070		\$1,063.41	\$328.00	\$735.41	\$1.49	\$128.48
			Percent Paid: 30.98429 %					
000020	LVNV Funding LLC its successors and assigns as	Unsec 070		\$8,724.07	\$2,690.89	\$6,033.18	\$12.21	\$116.27
			Percent Paid: 30.98439 %					
000021-4	INTERNAL REVENUE SERVICE	Unsec 070		\$24,567.50	\$7,577.69	\$16,989.81	\$34.40	\$81.87
			Percent Paid: 30.98439 %					
000022	M S Auto Parts	Unsec 070		\$161.88	\$49.93	\$111.95	\$0.23	\$81.64
			Percent Paid: 30.98592 %					
000024	Waste Management - RMC	Unsec 070		\$125.65	\$38.76	\$86.89	\$0.17	\$81.47
			Percent Paid: 30.98289 %					
000025	MILLER, EARLE & SHANKS PLLC	Unsec 070		\$1,903.29	\$587.05	\$1,316.24	\$2.67	\$78.80
			Percent Paid: 30.98424 %					

PROPOSED DISTRIBUTION

Case Number: 5-08-50028 RK

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Date December 11, 2009

Debtor Name: HUTCHENS, CHERYL A \ SOWINSKI, JOSEPH M

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000027	KATZEN & FRYE PC	Unsec	070	\$873.12	\$269.31	\$603.81	\$1.23	\$77.57
				Percent Paid: 30.98543 %				
000028	WELLS FARGO BANK	Unsec	070	\$1,761.80	\$543.42	\$1,218.38	\$2.46	\$75.11
				Percent Paid: 30.98422 %				
000029	JAMES R CLINE	Unsec	070	\$558.00	\$172.11	\$385.89	\$0.78	\$74.33
				Percent Paid: 30.98387 %				
000030	VERIZON WIRELESS NORTHEAST	Unsec	070	\$652.56	\$201.27	\$451.29	\$0.92	\$73.41
				Percent Paid: 30.98412 %				
000031	MBNA AMERICA BANK	Unsec	070	\$17,991.32	\$5,549.31	\$12,442.01	\$25.19	\$48.22
				Percent Paid: 30.98439 %				
000032	MBNA AMERICA BANK NA	Unsec	070	\$11,444.86	\$3,530.10	\$7,914.76	\$16.02	\$32.20
				Percent Paid: 30.98439 %				
000033	FARMERS & MERCHANTS BANK	Unsec	070	\$23,000.00	\$7,094.21	\$15,905.79	\$32.20	\$0.00
				Percent Paid: 30.98439 %				
<< Totals >>				\$363,563.26	\$143,132.25	\$220,431.01	\$469.70	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.


12/14/09
